



Figure 1

Mechanized Tax Worksheet Input (Date Johnson)

MTW Operations REATS Settings About

Account Number: (270) 683-110 Tax Codes: NNNN

Residence/Business: Residence Bill Date: 2/7/00

Remarks: Auto-Fill Edit Mode REATS

Calculate Review

Erase All Exit MTW

	Type	Entity	Tax/Geo	Remark	From	Thru	A/C	Rate
1	R	A00100	113830	1FRCL			110	13.69
2	R	A00100	113830	TTR			DJ3	0.00
3	R	A00100	113830	BCR			DJ3	0.00
4	R	A00100	113830	BRD			DJ3	0.00
5	R	A00100	113830	LNPDX			LNB	0.35
6	R	A00100	113830	NXMCR			DJ3	7.50
7	R	A00100	113830	AH8KC			KY1	0.07
8	RU	A00100	113830	SEQIX			EQ0	3.95
9	R	A00100	113830	TDG			DC3	0.25
10	R	A00100	113830	8SCRB			DD5	0.03
11	R	A00100	113830	9LM			EX0	3.50
12	F	A00100	113830	VR3CL	1/27/00	2/7/00	110	-17.00
13	F	A00100	113830	VSB	1/27/00	2/7/00	DJ3	-16.50
14	F	A00100	113830	1FRCL	1/27/00	2/7/00	110	13.69
15	F	A00100	113830	NXMCR	1/27/00	2/7/00	DJ3	7.50
16	F	A00100	113830	8SCRB	12/31/99	2/7/00	DD5	-0.02
17	RU	A00100	113830	E911			T41	0.40
18	D	A00100	113830	DA			R30	0.85
19	T	A00100	113830	Toll			T10	11.84
20	T	A00100	113830	Bulk			T10	-1.18

Waiting for your next move

FIGURE 2

Mechanized Tax Worksheet: Kentucky

Dale Johnson (ygqmrbf)

Account Number: (270) 683-~~3~~ 140

Bill Date: 02/07/00

Tax Codes: NNNN

Carrier ID	Group	TAR/GEO	Type	From	Thru	A/C	Tax	Status	Rate
A00100	Monthly	113 830	R			110		TTNNTN	13.69
			R			DJ3		TTNNTN	0.00
			R			DJ3		TTNNTN	0.00
			R			DJ3		TTNNTN	0.00
			R			LNB		TNNNNN	0.35
			R			DJ3		TTNNTN	7.50
			R			KY1		NNNNNN	0.07
			RU			EQ0		NNNNNN	3.95
			R			DC3		NTNNNN	0.25
			R			DD5		NNNNNN	0.03
			R			EX0		TNNNNN	3.50
			RU			T41		NNNNNN	0.40
A00100	OC&C	113 830	F	01/27/00	02/07/00	110		TTNNTN	-17.00
			F	01/27/00	02/07/00	DJ3		TTNNTN	-16.50
			F	01/27/00	02/07/00	110		TTNNTN	13.69
			F	01/27/00	02/07/00	DJ3		TTNNTN	7.50
			F	12/31/99	02/07/00	DD5		NNNNNN	-0.02
			D			R30		TTNNTN	0.85
A00100	Tolls	113 830	T			T10		TTNNTN	11.84
			T			T10		TTNNTN	-1.18
C0022B	IDB	0	I					NNNNNN	10.95

FIGURE 3

Tax Calculation Results: Kentucky

Date Johnson (ygqmrbf)

Bill Date: 5/27/00

Account Number: (270) 683-140

TAR/Geo	ype	From	Thru	A/C	Status	Rate	Amt	Tax	Fed	State	County	City	Fran	GR
113830	R			110	TTNNTN	13.69	13.69		T	T	--	--	T	--
	R			LNB	TNNNNN	0.35	.35		T	--	--	--	--	--
	R			DJ3	TTNNTN	7.50	7.50		T	T	--	--	T	--
	R			KY1	NNNNNN	0.07	.07		--	--	--	--	--	--
	R			DC3	NTNNNN	0.25	.25		--	T	--	--	--	--
	R			DD5	NNNNNN	0.03	.03		--	--	--	--	--	--
	R			EX0	TNNNNN	3.50	3.50		T	--	--	--	--	--
Reg		A00100	Monthly				25.39	2.692	.770	1.286	.000	.000	.636	
113830	RU			EQ0	NNNNNN	3.95	3.95		--	--	--	--	--	--
	RU			T41	NNNNNN	0.40	.40		--	--	--	--	--	--
Unreg		A00100	Monthly				4.35	0.000	.000	.000	.000	.000	.000	.00
113830	F	1/27/00	2/6/00	110	TTNNTN	-17.00	-5.67		T	T	--	--	T	--
	F	1/27/00	2/6/00	DJ3	TTNNTN	-16.50	-5.50		T	T	--	--	T	--
	F	1/27/00	2/6/00	110	TTNNTN	13.69	4.56		T	T	--	--	T	--
	F	1/27/00	2/6/00	DJ3	TTNNTN	7.50	2.50		T	T	--	--	T	--
	F	12/31/99	2/6/00	DD5	NNNNNN	-0.02	-.02		--	--	--	--	--	--
Reg		A00100	OC&C	R30	TTNNTN	0.85	.85		T	T	--	--	T	--
							-3.28	-0.393	-.101	-1.195	.000	.000	-.098	.00
113830	T			T10	TTNNTN	11.84	11.84		T	T	--	--	T	--
	T			T10	TTNNTN	-1.18	-1.18		T	T	--	--	T	--
Reg		A00100	Tolls				10.66	1.289	.329	.640	.000	.000	.320	.00
		A00100	Reg				32.77	3.59	.999	1.731	.000	.000	.858	.00
		A00100	Unreg				4.35	0.00	.000	.000	.000	.000	.000	.00

TOTAL Reg								3.59	.999	1.731	.000	.000	.858	.00
TOTAL Unreg								0.00	.000	.000	.000	.000	.000	.00
TOTAL Billed							37.12	3.59	1.00	1.73	.00	.00	.86	.00

FIGURE 4

Bill Summary Sheet: Kentucky

Dale Johnson (ygqmrbf)

Account Number: (270) 683-140

Bill Date: 2/7/00

A00100

C0022B

Total

Past Due Amount	0.00	0.00			
REGULATED PAGES:					
Monthly Service Charges					
Total Monthly Services	25.39	0.00			
Local Usage Summary					
Total Local Usage Charges	0.00	0.00			
Other Charges and Credits					
Total OC&C	-3.28	0.00			
Itemized Calls					
Total Itemized Calls	10.66	0.00			
Regulated Taxes					
* Federal	1.00	0.00			
* State/Local	1.73	0.00			
* School	0.86	0.00			
Total Regulated Taxes	3.59	0.00			
Other States' Taxes	0.00	0.00			
Pre-Taxed Tolls (IDB)	0.00	10.95			
Total Regulated Charges	36.36	10.95			

Figure 5A

Bill Summary Sheet: Kentucky

Dale Johnson (ygqmrbf)

Account Number: (270) 683-140

Bill Date: 2/7/00

	<u>A00100</u>	<u>C0022B</u>	<u>Total</u>
NONREGULATED PAGES:			
Monthly Service Charges			
Total Monthly Services	4.35	0.00	
Local Usage Summary			
Total Local Usage Charges	0.00	0.00	
Other Charges and Credits			
Total OC&C	0.00	0.00	
Itemized Calls			
Total Itemized Calls	0.00	0.00	
Nonregulated Taxes			
* Federal	0.00	0.00	
* State/Local	0.00	0.00	
* School	0.00	0.00	
Total Nonregulated Taxes	0.00	0.00	
Pre-Taxed Tolls (IDB)	0.00	0.00	
Total Nonregulated Charges	4.35	0.00	
Total Bill	40.71	10.95	51.66
Total On Bill	0.00	0.00	

Figure 5B